990-EZ

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Short Form
Return of Organization Exempt From Income Tax

OMB No. 154

Under section 601(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

OMB No. 1545-1150

2011

Open to Public Inspection

٠,	Depa Intern	rtment of nal Reven	the Treasury nue Service	•		at the end of the ye	ear may use this form this return to satisfy s	•	uirements.		Inspection
3	A F	or the 2	2011 calenda	r year, or tax year				2011, and endi			, 20
25	_	heck if app		C Name of organiza						ployer id	lentification number
S		Valdress ct	· j	miends	otal	u lik. l	0220		39	179	6534
_		Name char	nge	Namber and street (c		i is not delivered to	street address)	Room/sui	te E Tel	phone n	umber
$\hat{\omega}$	=	ndral return	11	190 BN	E 842						
\geq	=	Fermunated Amended r	R	City or town, state or		+4			F Gr	oup Exe	mption
\vee	=	Application		Mark	wi s	44627				mber I	·
773	G A	ccounti	ing Method:	☐ Cash ☐ À	ccrual Othe	r (specify)			H Check	▶ 🔲	if the organization is not
2013	I W	Vebsite	e: >			· · · · · · · · ·		\ ,	I		ach Schedule B
NO.	J Ta	x-exem	pt status (che	ck only one) — 🔲 5	601(c)(3) 🔲 50	01(c) (%) 🗸 (ii	nsert no.) 🗌 4947(a)(1) or 5 27	(Form	990, 99	0-EZ, or 990-PF).
\E	K C	heck ►	· 🔲 if the	organization is not	a section 509(a	a)(3) supporting o	organization or a se	ction 527 organ	izatıon and	its gros	s receipts are normally
9			-			•	•	0-N (e-postcaro	i) may be re	equired	(see instructions). But if
AUG		_		ses to file a return,		•				•	
~				o, to line 9 to determ w) are \$500,000 or n	-				•	i, .	
0										- \$	for Dort I \
4	F 6	art l		e, Expenses, a	_			•			
W		1		ns, gifts, grants,						11	· · · · · · · · · · · · · · · · · · ·
		2		ris, gires, granes, ervice revenue inc						2	
2	1	3	_	p dues and asse					j	3	<u> </u>
\sim		4	Investment	•					7.7	4	
-3		5a		unt from sale of	assets other t	han inventory		5a		1	ENTED
0		b		or other basis an		•		5b	_	REL	EIVED
		С	Gain or (los	s) from sale of a	ssets other th	an inventory (S	Subtract line 5b f	rom line 5a)	1.1.	5c	980
(Con)		6	Gaming and	d fundraising eve	ents				8	JUĻ	01 2013 18
39.3		а		ome from gami	ng (attach S	Schedule G if	greater than		1-1	100	
2	Revenue	ļ	\$15,000) .					6a	<u> </u>	و المراجعة	SENT TIT
ලා ලො	Š	b		me from fundrais				of contribu	utions		JEIN. O.
	æ			aising events rep					حسا	THE REAL PROPERTY.	
2003				h gross income a			•	6b			-
ත	i	1		t expenses from				6c		- ↓.	
Θ,		d	line 6c)	e or (loss) from (gaming and i	undraising eve	ents (add lines b	a and 65 and	subtract		
AUG 0.9		70	•	s of inventory, les				7a		6d	
₹		7a b		of goods sold	ss returns and	allowances .		7b		100	
		C		t or (loss) from s	ales of invent	ory (Subtract li ne 7h from line 7			7c	
TIEN.		8	-	nue (describe in s		- `		•		8	
Ž.		9		nue. Add lines 1,						9	
SCANN		10		similar amounts						10	
6		11	Benefits pa	id to or for mem	bers					11	
	8	12	Salaries, ot	her compensation	on, and emplo	yee benefits .				12	
	Expenses	13		al fees and other		•				13	
	Хре	14		, rent, utilities, a						14	
6	7 <u>m</u>	15		iblications, posta	-	_				15	
=		16	•	nses (describe ir						16	
\mathcal{L}		17		nses. Add lines				<u> </u>	<u> </u>	17	
ι	١	12	Evenes or /	deficit) for the ve	ear (Subtract I	ine 17 from line	□ Q)			12	1

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Other changes in net assets or fund balances (explain in Schedule O) .

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Form 990-EZ (2011)

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21

Cat. No. 106421

Par	t II Balance Sheets. (see the instructions to Check if the organization used Schedule		n, guartian in this	Dort II		П
	Check if the organization used Schedule	O to respond to ar		(A) Beginning of year	· ·	(B) End of year
22	Cash, savings, and investments		ļ		22	
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	
26	Total liabilities (describe in Schedule O)		::::::::::::::::::::::::::::::::::::::		26	
27	Net assets or fund balances (line 27 of column		line 21)		27	·
Par				Part III.)		Evmenage
	Check if the organization used Schedule	O to respond to ar	y question in this	Part III 🔲	(Rea	Expenses uired for section
What	is the organization's primary exempt purpose?				501(;)(3) and 501(c)(4)
as m	onbe the organization's program service accomplish neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			4947	nizations and section (a)(1) trusts; optional thers.)
28	**************************************					
	(Grants \$) If this amount	includes foreign gra	nts check here	▶ □	28a	
29						

			~			}
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	29a	1
30						
			·			

	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🔲	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗆	31a	
32	Total program service expenses (add lines 28a t	hrough 21a)				1
	Total program service expenses (add lines 28a t				32	1
Par	t IV List of Officers, Directors, Trustees, and Key	Employees. List each	h one even if not con	pensated. (see the in	nstruc	
		Employees. List each	h one even if not com ny question in this (c) Reportable compensation	pensated. (see the in Part IV	nstruc	Estimated amount of
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees. List ead O to respond to ar	h one even if not com ny question in this (c) Reportable	pensated. (see the in Part IV	nstruc • (e)	
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	O to respond to ar (b) Title and average hours per week	h one even if not com y question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated. (see the in Part IV	nstruc • (e)	Estimated amount of
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	90	Yes	No
34		33		
J-+	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37ь		<u> </u>
008	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:	1.		Î
а	Initiation fees and capital contributions included on line 9	2.	^	
b	Gross receipts, included on line 9, for public use of club facilities		_	-
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	4		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	- 3		-
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	£ .	-	. :
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		-, -
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
h	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	TAIL.
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	NO
	If "Yes," enter the name of the foreign country: ▶	-	7-,	\vdash
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		-	<u> </u>
	and Financial Accounts.	1	·	
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	<u> </u>
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		•	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	,	-
С	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

	,	٠.						r	Page 4
Form 95	90-EZ (20	3(1)		·····				Yes	
46		ne organization engage, directly or in andidates for public office? If "Yes,"					1	163	110
Part	VI	Section 501(c)(3) organizations	and section 4947	(a)(1) nonexempt	charitable to	rusts onl	y. All se		l
		501(c)(3) organizations and secti and 52, and complete the tables			rusts must an	swer que	suons 4	·/ 4 9	D
		Check if the organization used Sci			thic Part \/I				П
		Oneck ii the organization used oc	ricadic O to respond	to any question in	thor art vi	<u> </u>	·	Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) electi	on in effect du	uring the t	ax 47		
48	-	organization a school as described in		i)? If "Yes." complete	Schedule E		48	1	
49a		ne organization make any transfers t		•			49a		
b		s," was the related organization a se	•	_			49b		
50		olete this table for the organization's							
	emple	oyees) who each received more than	\$100,000 of comper	nsation from the org	anization. If the	ere is none	, enter "I	None.'	•
	(a) N	ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health b contributions to benefit plans, a	employee nd deferred	(e) Estimat other coi		
			devotes to position	(01115 11 2 1050 11110	" compens	ation			
			· 	·					
		<u></u>							
								_	
					1	1			
f	T-4-1	number of other employees paid ov	\$100 000	<u> </u>					
51	Com	plete this table for the organization, 000 of compensation from the organization	's five highest compo		nt contractors	who each	received	i more	e thar
(a)		and address of each independent contractor pa		(b) Type of se	ervice	(c)	Compensa	tion	
				-					
				-		· · · · -			
				-					
		· · · · · · · · · · · · · · · · · · ·		†					
d	Total	number of other independent contr	actors each receiving	over \$100,000 .	.▶				
52		he organization complete Schedule exempt charitable trusts must attach			ns and 4947(a)		► 🛚 Ye	s 🗌	No
Under true, co	penalties orrect, ar	of perjury, I declare that I have examined this nd complete. Declaration of preparer (other that	return, including accompar in officer) is based on all info	ving schedules and state	ments, and to the t	est of my kn	owledge a	nd belie	of, rt is
	T	1 Dule Ora	aga		(2-5-	12		
Sign Here	- 1	Signature of officer Wile Los	SQ. C.	ndida	Date				
		Type or print name and title				,			
Paid	l	Print/Type preparer's name	Preparer's signature		Date	Check Self-employ			

Firm's name

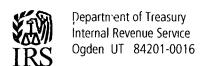
Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

▶ ☐ Yes ☐ No

Firm's EIN ▶

Phone no.



Notice CP259H Tax period December 31, 2011 Notice date July 1, 2013 Employer ID number 39-1786534 Page 3 of 4

032631

INTERNAL REVENUE SERVICE OGDEN UT 84201-0016

-դիդվիդդրիկրոյիններկի**ր**ոնիկիկիկիկինիներեններ



Response form

Complete both sides of this form, and send it to us along with your Form 990/990-EZ in the enclosed envelope. Be sure our address shows through the window

If you are only sending us your completed Response form, you may fax it to us at 1-801-620-3253 (not a toll-free number).

Provide your contact information

If your address has changed, please make the changes below. **024**

JULIE LASSA FRIENDS OF

% JULIE LASSA

PO BOX 483-

PLOVER WI 54467-0483

RECEIVED ENTITY DEP

Best time to call

JUL 0 2 2013

715-342-0526 Primary Phone Best time to call

Secondary Phone

1. Indicate whether any of the following circumstances apply to you

If you already filed a Form 990/990EZ

I filed exempt as this is a state Candidate political I already filed my tax return for December 31, 2011, and I am enclosing a signed and dated copy of the return (or confirmation of electronic filing) as verification

Employer Identification number (EIN) listed on the return

Is this EIN diifferent from the one on this notice?

Tax period(s) ending date

<u>12-5-12</u>

If you are filing late

☐ I'm enclosing a signed and dated copy of my December 31, 2011 return (plus any schedules and attachments).

Explain why you are filing late.

Notice	"CP259Ң
Tax period	December 31, 2011
Notice date	July 1, 2013
Employer ID number	39-1786534
Page 4 of 4	

Indicate whether any of the following circumstances apply to you - continued If you don't think you have to file Form Explain why you don't think you are required to file a Form 990 or Form 990-EZ for 990 or 990-EZ for December 31, 2011 December 31, 2011. ☐ My organization's gross receipts are less than \$25,000 ☐ My organization is a Qualified State or Local Political Organization and its gross receipts are less than \$100,000. ☐ My organization ceased operations as of ______, and filed a Final Form 8871 on _____ ____ (date of filing). X Other reason for not filing (explain below, attach additional sheets if necessary) 2. Please sign and send this form Under penalties of perjury, to the best of my knowledge, the information in this form is correct and complete to us